

UNITED STATES BANKRUPTCY COURT

Eastern DISTRICT OF Virginia

Alexandria Division

In Re. Glyn Owen

§
§
§
§

Case No. 25-11132

Debtor(s)

☐ Jointly Administered

Monthly Operating Report

Chapter 11

Reporting Period Ended: 06/30/2025

Petition Date: 06/04/2025

Months Pending: 1

Industry Classification: 8 7 1 1

Reporting Method:

Accrual Basis ☐

Cash Basis ☒

Debtor's Full-Time Employees (current):

0

Debtor's Full-Time Employees (as of date of order for relief):

0

Supporting Documentation (check all that are attached):

(For jointly administered debtors, any required schedules must be provided on a non-consolidated basis for each debtor)

- ☐ Statement of cash receipts and disbursements
- ☐ Balance sheet containing the summary and detail of the assets, liabilities and equity (net worth) or deficit
- ☐ Statement of operations (profit or loss statement)
- ☐ Accounts receivable aging
- ☐ Postpetition liabilities aging
- ☐ Statement of capital assets
- ☐ Schedule of payments to professionals
- ☐ Schedule of payments to insiders
- ☒ All bank statements and bank reconciliations for the reporting period
- ☐ Description of the assets sold or transferred and the terms of the sale or transfer

/s/ Glyn Owen

Signature of Responsible Party

10/17/2025

Date

Glyn Owen

Printed Name of Responsible Party

1131 Tournai Court, Woodbridge, VA 22191
Address

STATEMENT: This Periodic Report is associated with an open bankruptcy case; therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Debtor's Name Glyn Owen

Case No. 25-11132

Part 1: Cash Receipts and Disbursements		Current Month	Cumulative
a.	Cash balance beginning of month	\$2,901	
b.	Total receipts (net of transfers between accounts)	\$7,606	\$0
c.	Total disbursements (net of transfers between accounts)	\$4,128	\$0
d.	Cash balance end of month (a+b-c)	\$6,379	
e.	Disbursements made by third party for the benefit of the estate	\$0	\$0
f.	Total disbursements for quarterly fee calculation (c+e)	\$4,128	\$0

Part 2: Asset and Liability Status (Not generally applicable to Individual Debtors. See Instructions.)		Current Month
a.	Accounts receivable (total net of allowance)	\$0
b.	Accounts receivable over 90 days outstanding (net of allowance)	\$0
c.	Inventory (Book <input type="radio"/> Market <input type="radio"/> Other <input checked="" type="radio"/> (attach explanation))	\$0
d.	Total current assets	\$0
e.	Total assets	\$0
f.	Postpetition payables (excluding taxes)	\$0
g.	Postpetition payables past due (excluding taxes)	\$0
h.	Postpetition taxes payable	\$0
i.	Postpetition taxes past due	\$0
j.	Total postpetition debt (f+h)	\$0
k.	Prepetition secured debt	\$0
l.	Prepetition priority debt	\$0
m.	Prepetition unsecured debt	\$0
n.	Total liabilities (debt) (j+k+l+m)	\$0
o.	Ending equity/net worth (e-n)	\$0

Part 3: Assets Sold or Transferred		Current Month	Cumulative
a.	Total cash sales price for assets sold/transferred outside the ordinary course of business	\$0	\$0
b.	Total payments to third parties incident to assets being sold/transferred outside the ordinary course of business	\$0	\$0
c.	Net cash proceeds from assets sold/transferred outside the ordinary course of business (a-b)	\$0	\$0

Part 4: Income Statement (Statement of Operations) (Not generally applicable to Individual Debtors. See Instructions.)		Current Month	Cumulative
a.	Gross income/sales (net of returns and allowances)	\$0	
b.	Cost of goods sold (inclusive of depreciation, if applicable)	\$0	
c.	Gross profit (a-b)	\$0	
d.	Selling expenses	\$0	
e.	General and administrative expenses	\$0	
f.	Other expenses	\$0	
g.	Depreciation and/or amortization (not included in 4b)	\$0	
h.	Interest	\$0	
i.	Taxes (local, state, and federal)	\$0	
j.	Reorganization items	\$0	
k.	Profit (loss)	\$0	\$0

Debtor's Name Glyn Owen

Case No. 25-11132

Part 5: Professional Fees and Expenses

			Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative	
a.	Debtor's professional fees & expenses (bankruptcy) <i>Aggregate Total</i>						
	<i>Itemized Breakdown by Firm</i>						
		Firm Name	Role				
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Debtor's Name Glyn Owen

Case No. 25-11132

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b.			Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
	Debtor's professional fees & expenses (nonbankruptcy) <i>Aggregate Total</i>					
	<i>Itemized Breakdown by Firm</i>					
		Firm Name	Role			
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Debtor's Name Glyn Owen

Case No. 25-11132

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Case No. 25-11132

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Debtor's Name Glyn Owen

Case No. 25-11132

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	c						
c.	All professional fees and expenses (debtor & committees)						

Part 6: Postpetition Taxes**Current Month****Cumulative**

a.	Postpetition income taxes accrued (local, state, and federal)	\$0	\$0
b.	Postpetition income taxes paid (local, state, and federal)	\$0	\$0
c.	Postpetition employer payroll taxes accrued	\$0	\$0
d.	Postpetition employer payroll taxes paid	\$0	\$0
e.	Postpetition property taxes paid	\$0	\$0
f.	Postpetition other taxes accrued (local, state, and federal)	\$0	\$0
g.	Postpetition other taxes paid (local, state, and federal)	\$0	\$0

Part 7: Questionnaire - During this reporting period:

- a. Were any payments made on prepetition debt? (if yes, see Instructions) Yes ☐ No ☒
- b. Were any payments made outside the ordinary course of business without court approval? (if yes, see Instructions) Yes ☐ No ☒
- c. Were any payments made to or on behalf of insiders? Yes ☐ No ☒
- d. Are you current on postpetition tax return filings? Yes ☒ No ☐
- e. Are you current on postpetition estimated tax payments? Yes ☒ No ☐
- f. Were all trust fund taxes remitted on a current basis? Yes ☐ No ☒
- g. Was there any postpetition borrowing, other than trade credit? (if yes, see Instructions) Yes ☐ No ☒
- h. Were all payments made to or on behalf of professionals approved by the court? Yes ☒ No ☐ N/A ☐
- i. Do you have:
- Worker's compensation insurance? Yes ☐ No ☒
- If yes, are your premiums current? Yes ☐ No ☐ N/A ☒ (if no, see Instructions)
- Casualty/property insurance? Yes ☒ No ☐
- If yes, are your premiums current? Yes ☒ No ☐ N/A ☐ (if no, see Instructions)
- General liability insurance? Yes ☒ No ☐
- If yes, are your premiums current? Yes ☒ No ☐ N/A ☐ (if no, see Instructions)
- j. Has a plan of reorganization been filed with the court? Yes ☐ No ☒
- k. Has a disclosure statement been filed with the court? Yes ☐ No ☒
- l. Are you current with quarterly U.S. Trustee fees as set forth under 28 U.S.C. § 1930? Yes ☒ No ☐

Debtor's Name Glyn Owen

Case No. 25-11132

Part 8: Individual Chapter 11 Debtors (Only)

a. Gross income (receipts) from salary and wages	\$14,071
b. Gross income (receipts) from self-employment	\$0
c. Gross income from all other sources	\$0
d. Total income in the reporting period (a+b+c)	\$14,071
e. Payroll deductions	\$6,465
f. Self-employment related expenses	\$0
g. Living expenses	\$4,128
h. All other expenses	\$0
i. Total expenses in the reporting period (e+f+g+h)	\$10,593
j. Difference between total income and total expenses (d-i)	\$3,478
k. List the total amount of all postpetition debts that are past due	\$0
l. Are you required to pay any Domestic Support Obligations as defined by 11 U.S.C § 101(14A)? Yes <input checked="" type="radio"/> No <input type="radio"/>	
m. If yes, have you made all Domestic Support Obligation payments? Yes <input checked="" type="radio"/> No <input type="radio"/> N/A <input type="radio"/>	

Privacy Act Statement

28 U.S.C. § 589b authorizes the collection of this information, and provision of this information is mandatory under 11 U.S.C. §§ 704, 1106, and 1107. The United States Trustee will use this information to calculate statutory fee assessments under 28 U.S.C. § 1930(a)(6). The United States Trustee will also use this information to evaluate a chapter 11 debtor's progress through the bankruptcy system, including the likelihood of a plan of reorganization being confirmed and whether the case is being prosecuted in good faith. This information may be disclosed to a bankruptcy trustee or examiner when the information is needed to perform the trustee's or examiner's duties or to the appropriate federal, state, local, regulatory, tribal, or foreign law enforcement agency when the information indicates a violation or potential violation of law. Other disclosures may be made for routine purposes. For a discussion of the types of routine disclosures that may be made, you may consult the Executive Office for United States Trustee's systems of records notice, UST-001, "Bankruptcy Case Files and Associated Records." See 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of the notice may be obtained at the following link: http://www.justice.gov/ust/eo/rules_regulations/index.htm. Failure to provide this information could result in the dismissal or conversion of your bankruptcy case or other action by the United States Trustee. 11 U.S.C. § 1112(b)(4)(F).

I declare under penalty of perjury that the foregoing Monthly Operating Report and its supporting documentation are true and correct and that I have been authorized to sign this report on behalf of the estate.

/s/ Glyn Owen

Signature of Responsible Party

Debtor

Title

Glyn Owen

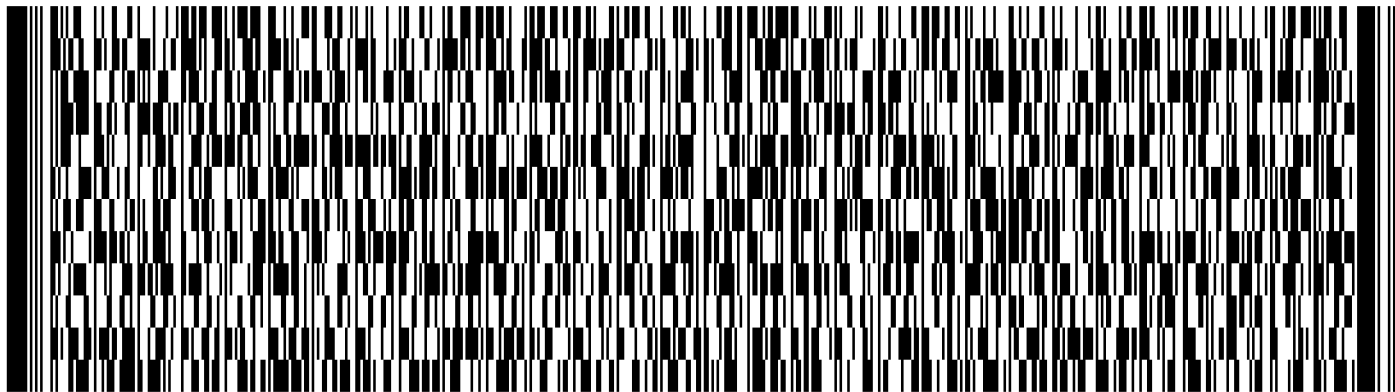
Printed Name of Responsible Party

10/17/2025

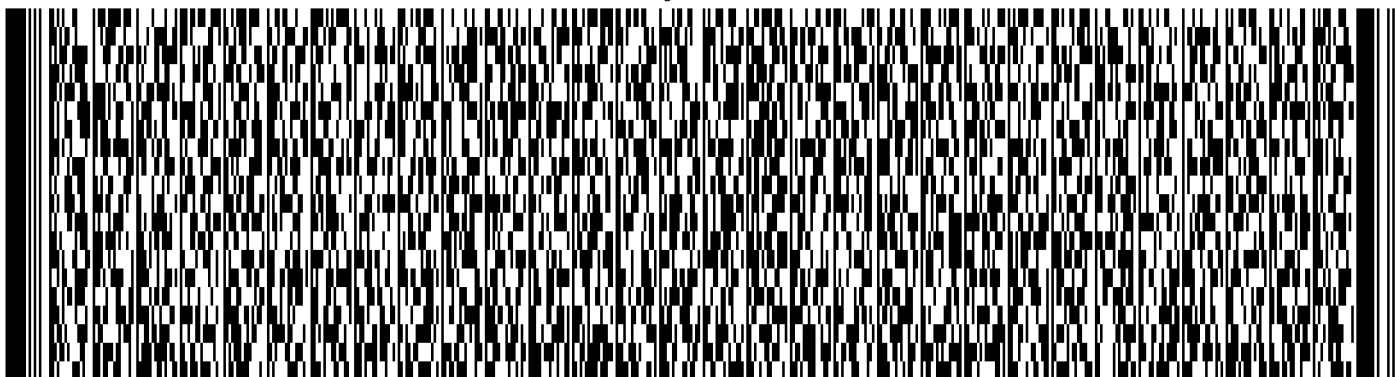
Date

Debtor's Name Glyn Owen

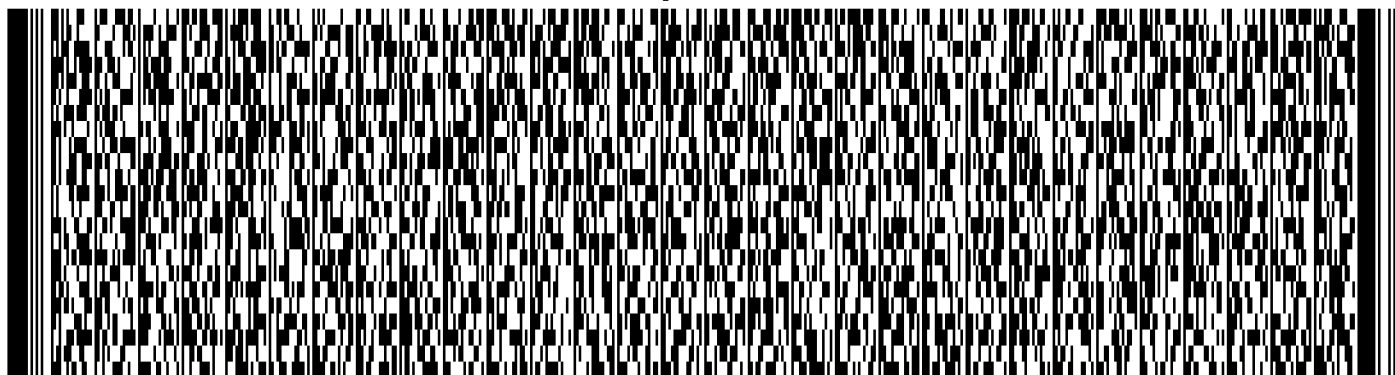
Case No. 25-11132



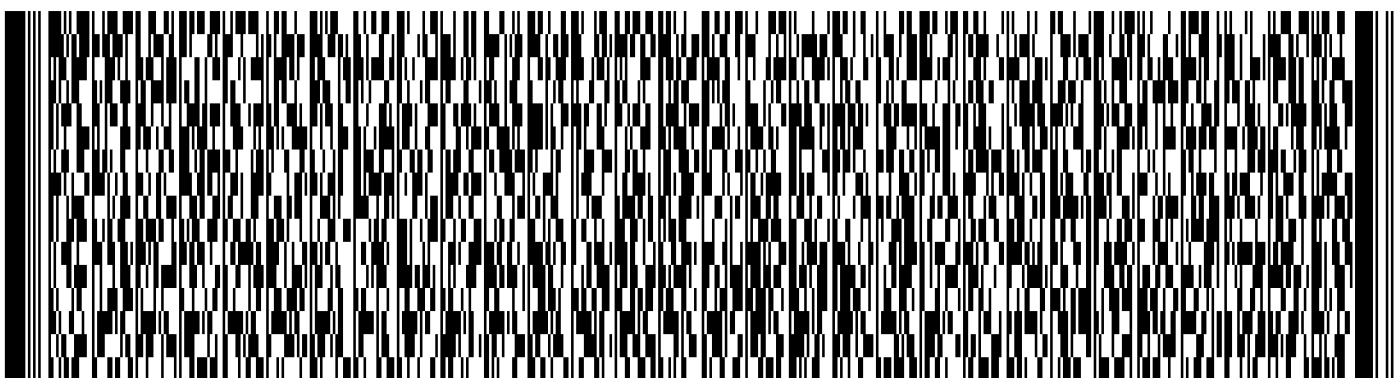
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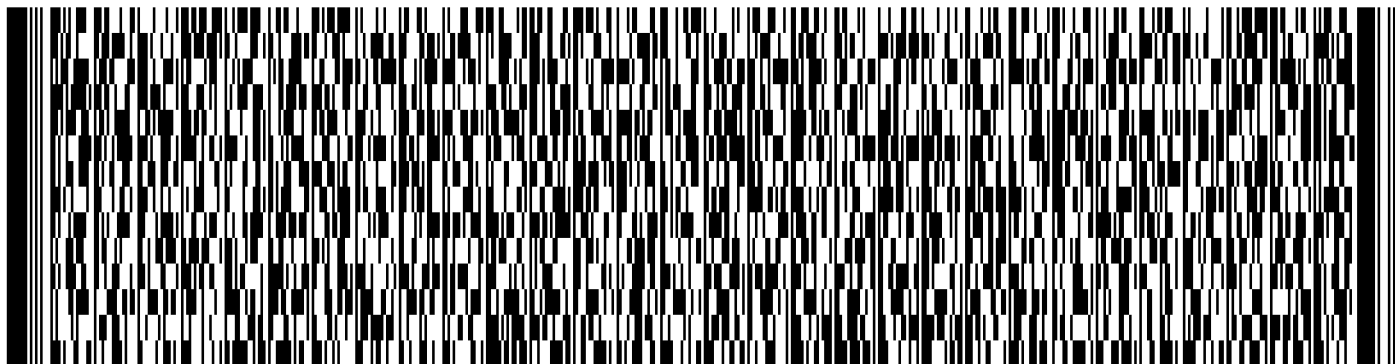
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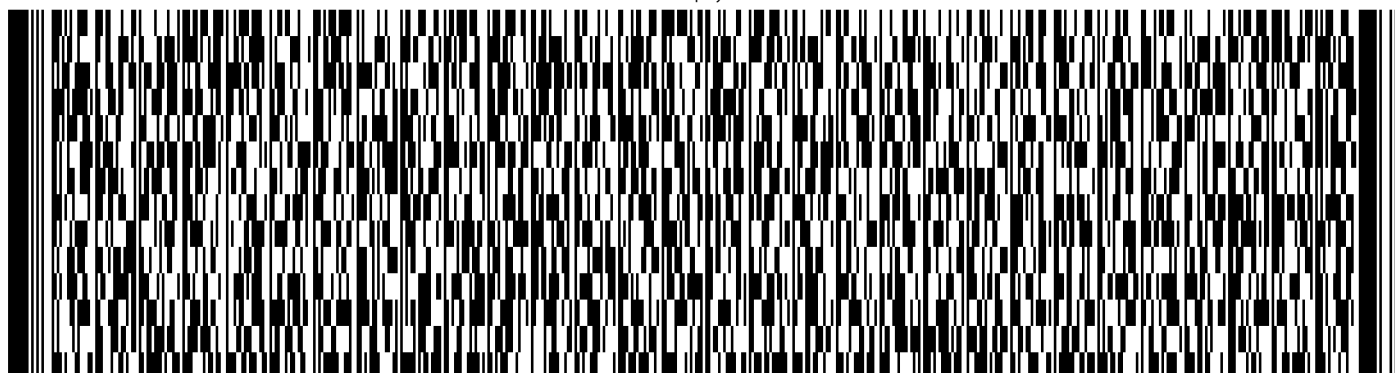
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Debtor's Name Glyn Owen

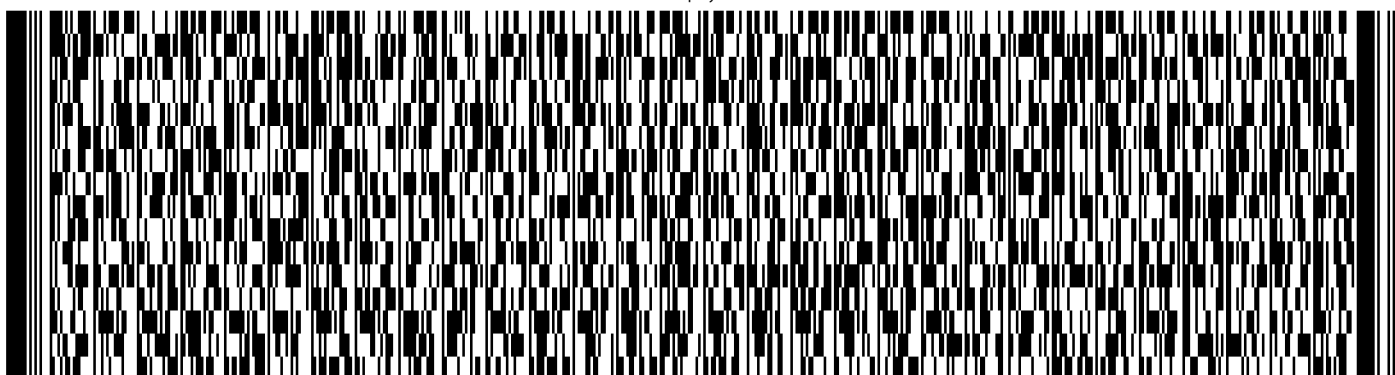
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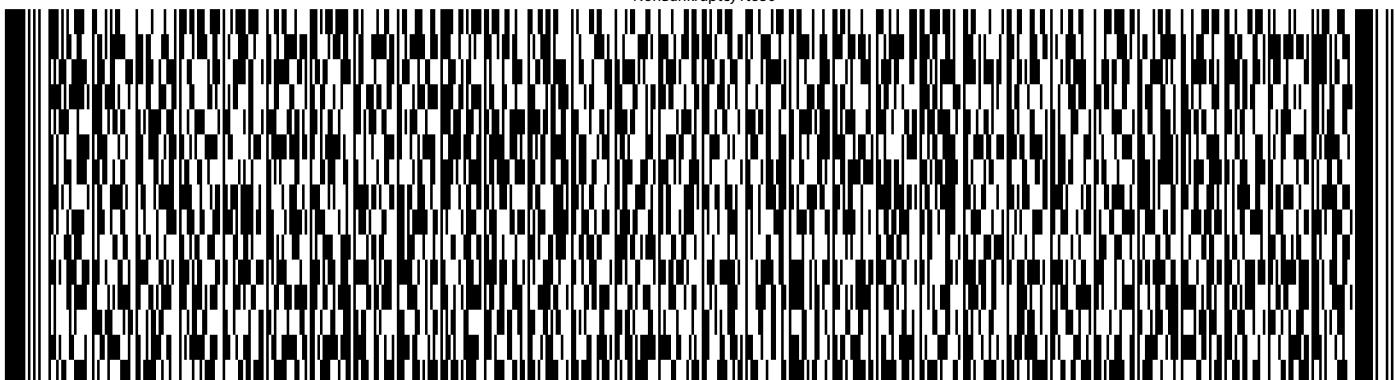
Bankruptcy1to50



Bankruptcy51to100



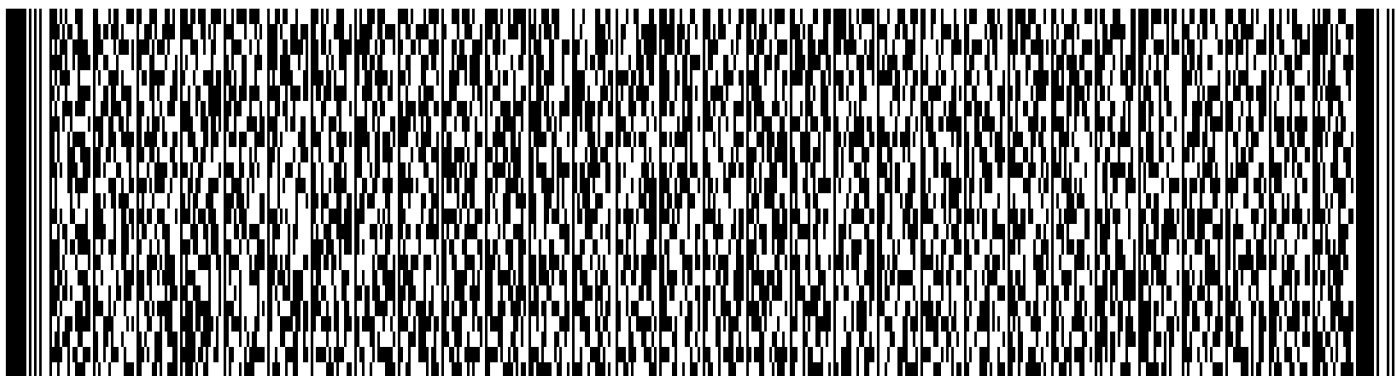
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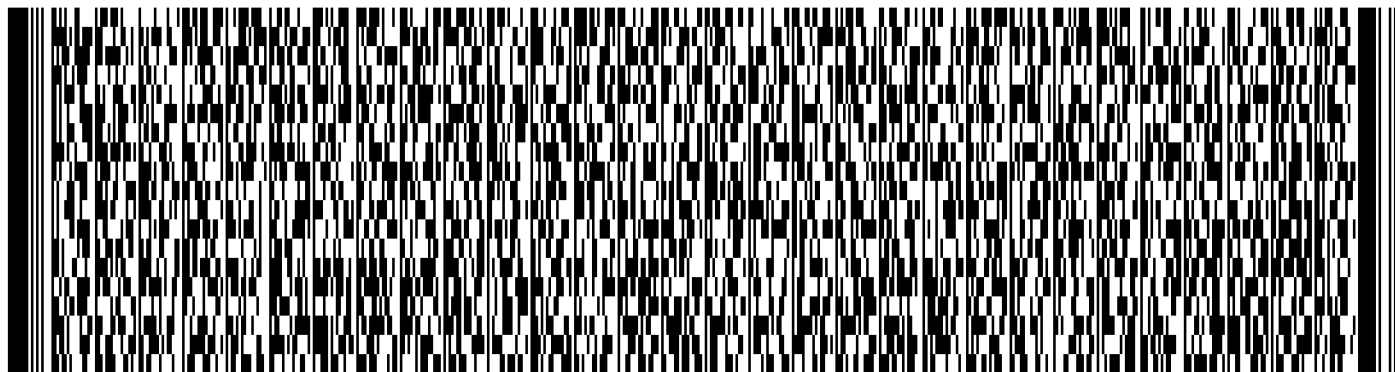
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Debtor's Name Glyn Owen

Case No. 25-11132



PageThree



PageFour

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Document Page 13 of 22

Earnings Statement

CROWN CONSULTING INC
1530 WILSON BLVD
SUITE 900
ARLINGTON VA 22209

Period Beginning: 06/01/2025
Period Ending: 06/15/2025
Pay Date: 06/20/2025

Filing Status: Married filing jointly
Exemptions/Allowances:
Federal: Standard Withholding Table

GLYN OWEN
1131 TOURNAI COURT
WOODBIDGE VA 22191

Earnings	rate	salary/hours	this period	year to date
Regular	6875.27	80.00	6,875.27	48,126.89
Miscellaneous			160.00	
Gross Pay			\$7,035.27	49,246.89

Other Benefits and Information	this period	total to date
Totl Hrs Worked	80.00	
Pto Bal		46.69

Deductions	Statutory	Other	year to date
Federal Income Tax	-848.95		5,942.65
Social Security Tax	-436.19		3,053.31
Medicare Tax	-102.01		714.08
VA State Income Tax	-364.53		2,551.71
Garnishment	-1,320.90		6,604.49
Miscellaneous	-160.00		1,120.00
Net Pay		\$3,802.69	
Ck1	-380.27		
Ck2	-3,422.42		
Net Check		\$0.00	

Important Notes
COMPANY PH#:+1 703 650 0663

BASIS OF PAY: SALARY

Additional Tax Withholding Information

Exemptions/Allowances:
VA: 4

Your federal taxable wages this period are
\$7,035.27

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CROWN CONSULTING INC
1530 WILSON BLVD
SUITE 900
ARLINGTON VA 22209

Advice number: 00000250149
Pay date: 06/20/2025

Deposited to the account of	account number	transit	ABA	amount
GLYN OWEN	xxxxxxxx0722	xxxx	xxxx	\$380.27
	xxxxxxxx0136	xxxx	xxxx	\$3,422.42

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	Document
YTL	001552	000	0000270144	1

Earnings Statement

CROWN CONSULTING INC
1530 WILSON BLVD
SUITE 900
ARLINGTON VA 22209

Period Beginning: 06/16/2025
Period Ending: 06/30/2025
Pay Date: 07/07/2025

Filing Status: Married filing jointly
Exemptions/Allowances:
Federal: Standard Withholding Table

GLYN OWEN
1131 TOURNAI COURT
WOODBIDGE VA 22191

Earnings	rate	salary/hours	this period	year to date
Regular	6875.27	39.00	6,875.27	55,002.16
Holiday		8.00		
Miscellaneous			160.00	
Vacation		41.00		
Gross Pay			\$7,035.27	56,282.16

Other Benefits and Information	this period	total to date
Totl Hrs Worked	39.00	
Pto Bal		12.36

Important Notes

COMPANY PH#: +1 703 650 0663

BASIS OF PAY: SALARY

Deductions	Statutory		
	Federal Income Tax	-848.95	6,791.60
	Social Security Tax	-436.18	3,489.49
	Medicare Tax	-102.01	816.09
	VA State Income Tax	-363.93	2,915.64
	Other		
	Garnishment	-1,321.05	7,925.54
	Miscellaneous	-160.00	1,280.00
	Net Pay	\$3,803.15	
	Checking	-500.00	500.00
	Ck1	-2,352.36	
	Ck2	-950.79	
	Net Check	\$0.00	

Additional Tax Withholding Information

Exemptions/Allowances:
VA: 4

Your federal taxable wages this period are
\$7,035.27

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CROWN CONSULTING INC
1530 WILSON BLVD
SUITE 900
ARLINGTON VA 22209

Advice number: 00000270144
Pay date: 07/07/2025

Deposited to the account of	account number	transit	ABA	amount
GLYN OWEN	xxxxxx7772	xxxx	xxxx	\$500.00
	xxxxxxxx0722	xxxx	xxxx	\$2,352.36
	xxxxxxxx0136	xxxx	xxxx	\$950.79

NON-NEGOTIABLE



Member Services
(844) 244-6363

glyn owen
1131 Tournai Ct
Woodbridge, VA 22191

June

Checking Account Statement

Account number
0136

Statement period
June 2025 (June 01, 2025 - June 30, 2025)

Summary

Beginning balance on June 01, 2025	\$128.69
Deposits	\$7,019.84
ATM Withdrawals	\$0.00
Purchases	-\$4,127.61
Adjustments	-\$100.00
Transfers	-\$2,807.12
Round Up Transfers	\$0.00
Fees	\$0.00
SpotMe Tips	\$0.00
Ending balance on June 30, 2025	\$113.80

Handwritten calculations:

$$\begin{array}{r}
 128.69 \\
 + 7019.84 \\
 \hline
 7148.53 \\
 - 4127.61 \\
 - 100.00 \\
 - 2807.12 \\
 \hline
 113.80
 \end{array}$$

Another calculation:

$$\begin{array}{r}
 128.69 \\
 + 321.70 \\
 \hline
 450.39 \\
 + 2594.38 \\
 \hline
 3044.77 \\
 + 128.69 \\
 \hline
 3173.46
 \end{array}$$

Transactions

TRANSACTION DATE	DESCRIPTION	TYPE	AMOUNT	NET AMOUNT	SETTLEMENT DATE
6/30/2025	Direct Debit: Subscription, Acorns SUBSCRIPTION, ACORNS, ZB1858	Direct Debit	-\$6.00	-\$6.00	6/30/2025
6/23/2025	Incantopositano INCANTOPOSITANO POSITANO IT	Purchase	-\$19.07	-\$19.07	6/24/2025
6/23/2025	Incantopositano INCANTOPOSITANO POSITANO IT	Purchase	-\$19.13	-\$19.13	6/23/2025
6/23/2025	Direct Debit: Amex Epayment, Ach Pmt	Direct Debit	-\$357.81	-\$357.81	6/23/2025

6/18/2025	Transfer from Credit Builder	Transfer	\$67.00	\$67.00	6/18/2025
6/17/2025	Amazon.com*No AMAZON.COM*NO7313H32 AMZN.COM/BILL WAUS	Purchase	-\$36.02	-\$36.02	6/19/2025
6/17/2025	Amazon.com*No7 Vf3 Gf2 AMAZON.COM*NO7VF3GF2 AMZN.COM/BILL WAUS	Purchase	-\$40.39	-\$40.39	6/18/2025
6/17/2025	Transfer from Credit Builder	Transfer	\$93.50	\$93.50	6/17/2025
6/17/2025	Transfer from Credit Builder	Transfer	\$350.05	\$350.05	6/17/2025
6/17/2025	Check Deposit	Deposit	\$75.00	\$75.00	6/17/2025
6/17/2025	My Pay Repayment	Adjustment	-\$100.00	-\$100.00	6/17/2025
6/17/2025	My Pay Instant Advance Fees	Adjustment	-\$2.00	-\$2.00	6/17/2025
6/17/2025	Deposit Transfer	Transfer	-\$3,320.42	-\$3,320.42	6/17/2025
6/17/2025	Crown Innovation, Direct Dep CROWN INNOVATION	Deposit	\$3,422.42	\$3,422.42	6/17/2025
6/17/2025	Safeway SAFEWAY 1048 ARLINGTON VAUS	Purchase	-\$9.08	-\$9.08	6/19/2025
6/15/2025	Dollar Learning Founda DOLLAR LEARNING FOUNDA 844-695-3758 CAUS	Purchase	-\$16.99	-\$16.99	6/17/2025
6/15/2025	Dollar Learning Foundat DOLLAR LEARNING FOUNDAT 619-847-9298 CAUS	Purchase	-\$47.46	-\$47.46	6/17/2025
6/15/2025	Mcdonald's MCDONALD'S F4706 WOODBRIDGE VAUS	Purchase	-\$1.00	-\$1.00	6/16/2025
6/15/2025	Cinnabon CINNABON 556 WOODBRIDGE VAUS	Purchase	-\$9.33	-\$9.33	6/17/2025
6/14/2025	Dollar General DOLLAR GENERAL #15367 WOODBRIDGE VAUS	Purchase	-\$29.15	-\$29.15	6/15/2025
6/13/2025	Direct Debit: Rocket Mortgage, Mtg Pymts ROCKET MORTGAGE, MTG PYMTS	Direct Debit	-\$2,794.41	-\$2,794.41	6/13/2025
6/12/2025	Transfer to Credit Builder	Transfer	-\$100.00	-\$100.00	6/12/2025
6/12/2025	My Pay Advance	Deposit	\$100.00	\$100.00	6/12/2025
6/11/2025	Mcdonald's MCDONALD'S F4706 WOODBRIDGE VAUS	Purchase	-\$8.00	-\$8.00	6/12/2025
6/09/2025	Transfer from Credit Builder	Transfer	\$2,800.00	\$2,800.00	6/09/2025
6/09/2025	Direct Debit: Amex Epayment, Ach Pmt AMEX EPAYMENT, ACH PMT , W6254	Direct Debit	-\$565.04	-\$565.04	6/09/2025
6/06/2025	Transfer from Credit Builder	Transfer	\$565.04	\$565.04	6/06/2025
6/05/2025	Amazon.com*N60 Vp AMAZON.COM*N60VP0741 AMZN.COM/BILL WAUS	Purchase	-\$36.02	-\$36.02	6/07/2025
6/05/2025	Dunkin Donuts Dullesco DUNKIN DONUTS DULLESCO DULLES VAUS	Purchase	-\$6.15	-\$6.15	6/07/2025
6/04/2025	Mcdonald's MCDONALD'S F4706 WOODBRIDGE VAUS	Purchase	-\$8.00	-\$8.00	6/05/2025
6/04/2025	Transfer from Credit Builder	Transfer	\$162.13	\$162.13	6/04/2025

6/04/2025	Crown Innovation, Direct Debit CROWN INNOVATION		-23,422.42	\$3,422.42	6/04/2025
6/02/2025	Direct Debit: Subscription, Acorns SUBSCRIPTION, ACORNS , B6VM18	Direct Debit	-\$6.00	-\$6.00	6/02/2025
6/01/2025	Mcdonald's MCDONALD'S F4706 WOODBRIDGE VAUS	Purchase	-\$8.00	-\$8.00	6/02/2025
5/31/2025	Food Lion FOOD LION #1226 WOODBRIDGE VAUS	Purchase	-\$24.09	-\$24.09	6/01/2025
5/31/2025	Dd/Br DD/BR #304706 WOODBRIDGE VAUS	Purchase	-\$3.18	-\$3.18	6/01/2025
5/31/2025	Autozone AUTOZONE 4925 WOODBRIDGE VAUS	Purchase	-\$19.06	-\$19.06	6/01/2025
5/31/2025	Sonic Soft Car Wash SONIC SOFT CAR WASH WOODBRIDGE VAUS	Purchase	-\$30.00	-\$30.00	6/01/2025
5/31/2025	Mcdonald's MCDONALD'S F4706 WOODBRIDGE VAUS	Purchase	-\$6.03	-\$6.03	6/01/2025
5/30/2025	Safeway SAFEWAY 1048 ARLINGTON VAUS	Purchase	-\$22.20	-\$22.20	6/01/2025

Yearly Summary

SpotMe Tips	\$0.00
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Member Services
(844) 244-6363

glyn owen
1131 Tournai Ct
Woodbridge, VA 22191

JUNE

Credit Builder Card Account Billing Statement

Account number 9017 Routing number (for payments) 1279

Statement period

June 2025 (May 29th, 2025 - June 28th, 2025)

Summary

Previous Balance	\$2,594.38
Payments/Credits	-\$2,594.38
New spending	\$2,450.57
Fees	\$12.50
New balance	\$2,450.57

Your Payment

Payment Due Date	7/23/2025
Total Due	\$2,450.57

Automatic payments are enabled.

Your June balance is scheduled to be paid on 7/02/2025 using the money in your secured account. Your available amount will not change.

Payments

TRANSACTION DATE	DESCRIPTION	TYPE	AMOUNT	SETTLEMENT DATE
6/01/2025	Card Payment from Secured Account	Payment	-\$2,594.38	6/01/2025
TOTAL FOR THIS PERIOD:			-\$2,594.38	

Transactions

TRANSACTION DATE	DESCRIPTION	TYPE	AMOUNT	SETTLEMENT DATE
6/25/2025	Bar Caso BAR CASO CAPRI IT	Purchase	\$22.12	6/26/2025
6/24/2025	Cash Advance - Out Of Network Atm Withdrawal 1616000011 VIA C COLOMBO 27 CAPRI IT	ATM Withdrawal	\$338.60	6/24/2025
6/21/2025	Cash Advance - Out Of Network Atm Withdrawal MPS AREA TERR. VIA GIOVANNI PORZIO NAPOLI IT	ATM Withdrawal	\$57.73	6/21/2025
6/18/2025	Cash Advance - Out Of Network Atm Withdrawal	ATM Withdrawal	\$424.00	6/18/2025

6/18/2025	Cash Advance - Out Of Network Atm Withdrawal PAI ATM 2700 POTOMAC MILLS CIR. WOODBRIDGE VAUS	ATM Withdrawal	\$204.00	6/18/2025
6/17/2025	Cash Advance - Out Of Network Atm Withdrawal BANK OF AMERICA *FEATHERSTONE SHOPPING WOODBRIDGE VAUS	ATM Withdrawal	\$504.00	6/17/2025
6/17/2025	1 Stop Market 1 STOP MARKET WOODBRIDGE VAUS	Purchase	\$7.19	6/17/2025
6/17/2025	Safeway SAFEWAY 1048 ARLINGTON VAUS	Purchase	\$3.52	6/18/2025
6/17/2025	Dd/Br DD/BR #304706 WOODBRIDGE VAUS	Purchase	\$3.18	6/18/2025
6/16/2025	Exxon Woodbridge Conve EXXON WOODBRIDGE CONVE WOODBRIDGE VAUS	Purchase	\$20.00	6/16/2025
6/15/2025	Primark Potomac Mills 1 PRIMARK POTOMAC MILLS 1 WOODBRIDGE VAUS	Purchase	\$14.84	6/16/2025
6/14/2025	Lowes LOWES #01602* WOODBRIDGE VAUS	Purchase	\$22.00	6/14/2025
6/11/2025	MarumSCO Cleaners MARUMSCO CLEANERS WOODBRIDGE VAUS	Purchase	\$135.23	6/11/2025
6/11/2025	Exxon Woodbridge Conve EXXON WOODBRIDGE CONVE WOODBRIDGE VAUS	Purchase	\$42.00	6/11/2025
6/10/2025	District Taco Ro TST* DISTRICT TACO - RO ARLINGTON VAUS	Purchase	\$17.98	6/11/2025
6/09/2025	Family Medicine Of Lake FAMILY MEDICINE OF LAKE WOODBRIDGE VAUS	Purchase	\$50.00	6/10/2025
6/08/2025	Sopus Recharge Ev La SOPUS RECHARGE EV LA HOUSTON TXUS	Purchase	\$14.99	6/09/2025
6/08/2025	Starbucks STARBUCKS 50625 BATON ROUGE LAUS	Purchase	\$13.32	6/09/2025
6/06/2025	Just Fun Socks New Or JUST FUN SOCKS - NEW OR NEW ORLEANS LAUS	Purchase	\$85.94	6/08/2025
6/05/2025	Arnauds ARNAUDS NEW ORLEANS LAUS	Purchase	\$178.19	6/06/2025
6/05/2025	Pat O Briens Patio/Hur PAT O BRIENS PATIO/HUR 504-5254823 LAUS	Purchase	\$15.50	6/06/2025
6/05/2025	Hotel Monteleone Car HOTEL MONTELEONE - CAR 504-5233341 LAUS	Purchase	\$30.17	6/06/2025
6/05/2025	The Napoleon House TST*THE NAPOLEON HOUSE NEW ORLEANS LAUS	Purchase	\$51.28	6/06/2025
6/04/2025	Woodbridge Little Le PP*WOODBRIDGE LITTLE LE WOODBRIDGE VAUS	Purchase	\$1.00	6/05/2025
6/04/2025	Colonial Parking COLONIAL PARKING #882 WASHINGTON DCUS	Purchase	\$23.00	6/05/2025
6/03/2025	Laz Parking M LAZ PARKING M07427 WASHINGTON DCUS	Purchase	\$28.00	6/03/2025
6/03/2025	Starbucks	Purchase	\$6.45	6/04/2025

6/02/2025

Safeway

Document Page 20 of 22

SAFEWAY 1048 ARLINGTON VAUS

Purchase

\$6.06 6/03/2025

6/02/2025

Allen Credit & Debt Cou

Purchase

\$25.00 6/02/2025

ALLEN CREDIT & DEBT COU 888-4158173 SDUS

6/01/2025

Mcdonald's

Purchase

\$4.82 6/02/2025

MCDONALD'S F4706 WOODBRIDGE VAUS

6/01/2025

Mcdonald's

Purchase

\$3.00 6/02/2025

MCDONALD'S F4706 WOODBRIDGE VAUS

6/01/2025

Store

Purchase

\$7.33 6/01/2025

STORE WOODBRIDGE VAUS

6/01/2025

Dd/Br

Purchase

\$5.37 6/01/2025

DD/BR #304706 WOODBRIDGE VAUS

5/31/2025

Shell Oil

Purchase

\$10.23 6/01/2025

SHELL OIL 57543992408 WOODBRIDGE VAUS

5/31/2025

Lowes

Purchase

\$40.03 6/01/2025

LOWES #01602* WOODBRIDGE VAUS

5/29/2025

99956 400 Virginia Av

Purchase

\$22.00 5/30/2025

99956 - 400 VIRGINIA AV WASHINGTON DCUS

**TOTAL FOR THIS
PERIOD:****\$2,438.07**

Fees

TRANSACTION DATE	DESCRIPTION	TYPE	AMOUNT	SETTLEMENT DATE
6/24/2025	Cash Advance - Out Of Network Atm Withdrawal Fee 1616000011 VIA C COLOMBO 27 CAPRI IT	Fee	\$2.50	6/24/2025
6/21/2025	Cash Advance - Out Of Network Atm Withdrawal Fee MPS AREA TERR. VIA GIOVANNI PORZIO NAPOLI IT	Fee	\$2.50	6/21/2025
6/18/2025	Cash Advance - Out Of Network Atm Withdrawal Fee BANK OF AMERICA *PRINCE WILLIAM PARKWAY WOODBRIDGE VAUS	Fee	\$2.50	6/18/2025
6/18/2025	Cash Advance - Out Of Network Atm Withdrawal Fee PAI ATM 2700 POTOMAC MILLS CIR. WOODBRIDGE VAUS	Fee	\$2.50	6/18/2025
6/17/2025	Cash Advance - Out Of Network Atm Withdrawal Fee BANK OF AMERICA *FEATHERSTONE SHOPPING WOODBRIDGE VAUS	Fee	\$2.50	6/17/2025
TOTAL FOR THIS PERIOD:	\$12.50			

Disputed transactions

TRANSACTION DATE	DESCRIPTION	TYPE	AMOUNT	SETTLEMENT DATE
TOTAL FOR THIS PERIOD:	\$0.00			

2025 Fees Totals Year to Date

Total fees in 2025 \$25.00



May 24, 2025 through June 25, 2025

Account Number:

9391

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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$349.70
Checks Paid	-20.00
ATM & Debit Card Withdrawals	-8.00
Other Withdrawals	-321.70
Ending Balance	\$0.00

Please note that this account was closed on 06/06/25.

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
144 ^	06/02	\$20.00
Total Checks Paid		\$20.00

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION		AMOUNT	BALANCE
	Beginning Balance			\$349.70
06/02	Card Purchase 0175	06/01 United 01624918397 United.Com TX Card	-4.00	345.70
06/02	Card Purchase 0175	06/01 United 01624918397 United.Com TX Card	-4.00	341.70
06/02	Check	# 144	-20.00	321.70
06/06	06/06 Withdrawal		-321.70	0.00
	Ending Balance			\$0.00

Credit Builder Secured Account Billing Statement

Account number

2867

Statement period

July 2025 (June 29, 2025 - July 28, 2025)

Summary

Beginning balance on June 29, 2025	\$3,727.12
Deposits	\$0.00
Transfers	-\$1,303.05
Round Up Transfers	\$0.00
Ending balance on July 28, 2025	\$2,424.07

Transactions

TRANSACTION DATE	DESCRIPTION	TYPE	AMOUNT	SETTLEMENT DATE
7/02/2025	Transfer from Checking Account	Transfer	\$950.79	7/02/2025
7/03/2025	Credit Builder Payment	Transfer	-\$2,450.57	7/03/2025
7/07/2025	Transfer from Checking Account	Transfer	\$73.51	7/07/2025
7/13/2025	Transfer from Checking Account	Transfer	\$123.22	7/13/2025
TOTAL FOR THIS PERIOD:	-\$1,303.05			

3727.12
113.80
3840.92
End
Balance
June